

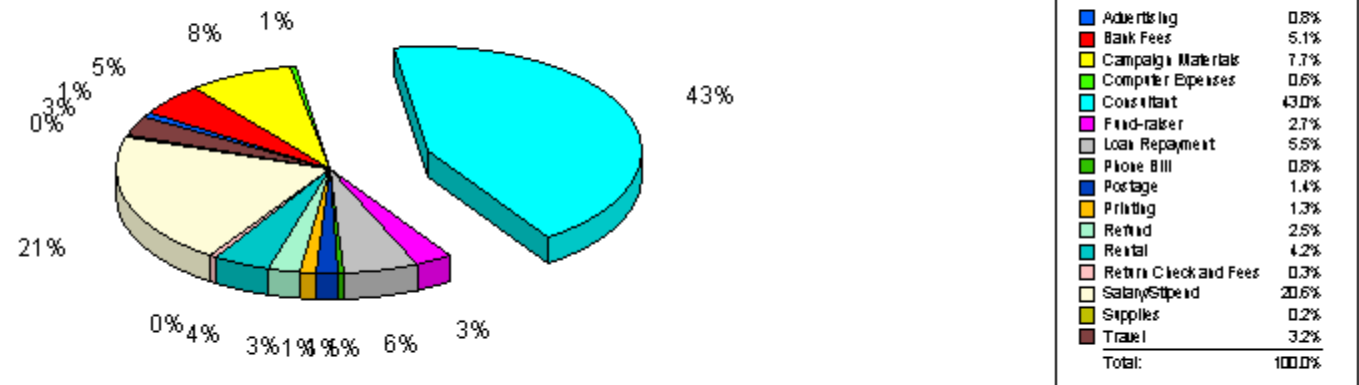
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2004 R/E Report

Brazil 2004 Committee

	Amount Spent
Advertising	\$1,405.00
Bank Fees	\$8,520.36
Campaign Materials	\$12,835.58
Computer Expenses	\$1,066.43
Consultant	\$71,780.55
Fund-raiser	\$4,547.98
Loan Repayment	\$9,224.20
Phone Bill	\$1,291.83
Postage	\$2,370.00
Printing	\$2,200.91
Refund	\$4,200.00
Rental	\$7,000.00
Return Check and Fees	\$530.00
Salary/Stipend	\$34,434.53
Supplies	\$413.88
Travel	\$5,300.00
Total	\$167,121.25

Brazil 2004 Committee



Note: This graph is a detail of expenditures reported by Brazil 2004 Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Advertising		
The Washington Informer, Inc.	\$1,405.00	06/11/2004
Subtotal	\$1,405.00	
Percentage of Total Contribution	0.84%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Bank Fees		
First Liberty Bank	\$3,792.36	07/15/2004
First Liberty Bank	\$2,967.74	06/30/2004
First Liberty Bank	\$1,441.78	07/30/2004
First Liberty Bank	\$147.38	06/30/2004
First Liberty Bank	\$75.60	07/20/2004
First Liberty Bank	\$70.50	06/11/2004
First Liberty Bank	\$20.00	07/06/2004
First Liberty Bank	\$5.00	06/11/2004
Subtotal	\$8,520.36	
Percentage of Total Contribution	5.10%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Campaign Materials		
Blaemire Communications	\$5,070.58	06/17/2004
Copeland, Julie	\$2,500.00	06/17/2004
Community Action Groups	\$1,600.00	07/08/2004
Walensky, Bryan	\$1,000.00	06/28/2004
Bishop, James	\$900.00	06/28/2004
Lesiak, Alexander	\$800.00	06/28/2004
Jones, Evan	\$500.00	06/28/2004
Tisdale, Berkley	\$465.00	06/28/2004
Subtotal	\$12,835.58	
Percentage of Total Contribution	7.68%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Computer Expenses		
Guevera, Dodd	\$500.00	06/11/2004
Spangler, Lauren	\$300.00	06/11/2004
NGP Software	\$125.00	07/30/2004
Broadcast Solution	\$104.80	06/11/2004
First Liberty Bank	\$36.63	06/30/2004
Subtotal	\$1,066.43	
Percentage of Total Contribution	0.64%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Consultant		
Group 360 Communication, LLC	\$16,100.00	07/16/2004
Group 360 Communication, LLC	\$11,220.55	07/12/2004
Group 360 Communication, LLC	\$8,947.00	06/11/2004
Group 360 Communication, LLC	\$5,511.00	07/16/2004
Dorsey, Charles	\$2,400.00	07/09/2004
Springer, Benito	\$1,835.00	06/28/2004
Moore, Buddy	\$1,800.00	06/11/2004
GATESCOM Consultants	\$1,500.00	07/08/2004
GATESCOM Consultants	\$1,500.00	07/20/2004
Walensky, Bryan	\$1,200.00	06/17/2004
Bishop, James	\$1,000.00	06/18/2004
Bishop, John	\$1,000.00	07/12/2004
Bishop, John	\$1,000.00	07/30/2004
Marshall, James	\$1,000.00	06/17/2004
Walensky, David	\$1,000.00	07/30/2004
Walensky, David	\$1,000.00	07/12/2004
Webb, Vernon	\$1,000.00	07/30/2004
Lesiak, Alex	\$800.00	07/12/2004
Lesiak, Alex	\$800.00	07/30/2004
Marshall, James	\$800.00	07/30/2004
Walensky, Bryan	\$800.00	07/20/2004
Johnson, Robert	\$700.00	06/17/2004
Cooper, Leah	\$500.00	07/12/2004
Cooper, Leah	\$500.00	07/30/2004
Jones, Evan	\$500.00	07/12/2004
Jones, Even	\$500.00	07/30/2004
Marshall, James	\$500.00	07/12/2004
Marshall, James	\$500.00	06/28/2004

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Consultant		
Tisdale, Berkley	\$445.00	07/12/2004
Lesiak, Alex	\$400.00	06/17/2004
Mendez, Giselle	\$390.00	06/11/2004
Mendez, Yudelky	\$390.00	06/11/2004
Springer, Benito	\$390.00	06/11/2004
Johnson, Chris	\$350.00	07/12/2004
Johnson, Chris	\$350.00	07/30/2004
Johnson, Robert	\$350.00	06/28/2004
Reyes, Tatinan	\$330.00	06/11/2004
Anderson, Carlos	\$300.00	07/12/2004
Anderson, Carlos	\$300.00	07/30/2004
Mayers, Attiba	\$300.00	06/11/2004
Tisdale, Berkley	\$240.00	07/30/2004
Cheeks, Michael	\$200.00	07/12/2004
Cheeks, Michaels	\$200.00	07/30/2004
Pettaway, Anthony	\$200.00	07/30/2004
Pettaway, Anthony	\$200.00	07/12/2004
Reyes, Lina	\$150.00	06/11/2004
Pendleton, Florence	\$120.00	07/20/2004
Mayers, Willie	\$100.00	06/17/2004
Tisdal, Berkley	\$60.00	06/11/2004
Turner, Khahdja	\$48.00	07/09/2004
Blount, Lethea	\$31.00	07/09/2004
Cotton, April	\$23.00	07/09/2004
Subtotal	\$71,780.55	
Percentage of Total Contribution	42.95%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
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Fund-raiser

Ritz Carlton	\$2,047.98	06/12/2004
NGP Software	\$1,500.00	07/12/2004
Communication Action Group	\$1,000.00	07/12/2004

Subtotal \$4,547.98

Percentage of Total Contribution 2.72%

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Loan Repayment		
Copeland, Darden	\$2,232.58	07/30/2004
Copeland, Darden	\$1,402.47	07/09/2004
Copeland, Darden	\$1,328.71	07/20/2004
Walensky, Bryan	\$691.21	07/09/2004
Copeland, Darden	\$660.37	06/28/2004
Copeland, Darden	\$547.35	06/17/2004
Heilbron, Shana	\$375.00	07/20/2004
Walensky, Bryan	\$344.18	06/25/2004
Morgan, Mike	\$266.75	06/11/2004
Lesiak, Alex	\$166.80	07/20/2004
Boot, Sarah	\$133.56	06/25/2004
Springer, Benito	\$119.88	06/28/2004
Rogers, Tracey	\$100.91	07/30/2004
Rogers, Tracey	\$82.84	07/20/2004
Lesiak, Alex	\$81.18	07/20/2004
Boot, Sarah	\$79.45	07/20/2004
Rogers, Tracey	\$72.68	06/11/2004
Walensky, David	\$71.36	07/30/2004
Rogers, Tracey	\$59.86	06/17/2004
Wright, Bill	\$58.00	07/30/2004
Wright, Bill	\$57.40	07/20/2004
Dorsey, Charles	\$52.56	07/20/2004
Lesiak, Alex	\$49.96	07/30/2004
Dorsey, Charles	\$48.00	07/20/2004
Wright, Bill	\$45.00	06/11/2004
Wright, Bill	\$36.00	07/12/2004
Rogers, Tracey	\$21.65	07/08/2004
Rogers, Tracey	\$21.65	07/09/2004

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Loan Repayment		
Tebo, Eliza	\$16.84	07/09/2004
Subtotal	\$9,224.20	
Percentage of Total Contribution	5.52%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
Broadcast Solutions	\$797.14	07/08/2004
Allegiance Telecom, Inc.	\$357.21	07/20/2004
Falcon Communications Solutions, Inc.	\$137.48	07/20/2004
Subtotal	\$1,291.83	
Percentage of Total Contribution	0.77%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Postage		
U.S. Post Master	\$2,000.00	07/09/2004
US Postal Service	\$370.00	06/17/2004
Subtotal	\$2,370.00	
Percentage of Total Contribution	1.42%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Printing		
Johnny Howard Designs, Inc.	\$2,200.91	07/20/2004
Subtotal	\$2,200.91	
Percentage of Total Contribution	1.32%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Refund		
Harkins Builders, Inc.	\$1,000.00	07/30/2004
IUPAT PAC	\$1,000.00	08/09/2004
Peck, Suzanne	\$1,000.00	07/30/2004
Gertrude Stein Democrats	\$500.00	07/13/2004
The Donohoe Companies, Inc.	\$500.00	07/30/2004
Barrueta, J. Fernando	\$200.00	08/09/2004
Subtotal	\$4,200.00	
Percentage of Total Contribution	2.51%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Rental		
EDH Associates, Inc.	\$3,000.00	06/20/2004
EDH Associates, Inc.	\$3,000.00	07/09/2004
Crawford, H.R.	\$1,000.00	07/08/2004
Subtotal	\$7,000.00	
Percentage of Total Contribution	4.19%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Omega Computer Training & Consultants	\$260.00	07/31/2004
Bailey, Claude	\$210.00	07/31/2004
Lewis, Bradley	\$60.00	07/31/2004
Subtotal	\$530.00	
Percentage of Total Contribution	0.32%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
First Liberty Bank	\$7,417.88	07/14/2004
First Liberty Bank	\$7,417.88	07/29/2004
First Liberty Bank	\$6,472.28	06/30/2004
First Liberty Bank	\$5,949.72	06/16/2004
First Liberty Bank	\$3,748.62	07/30/2004
First Liberty Bank	\$3,260.28	07/01/2004
First Liberty Bank	\$145.37	07/09/2004
First Liberty Bank	\$22.50	07/01/2004
Subtotal	\$34,434.53	
Percentage of Total Contribution	20.60%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Supplies		
Johnny Howard Designs, Inc.	\$334.25	07/30/2004
Deer Park	\$79.63	07/30/2004
Subtotal	\$413.88	
Percentage of Total Contribution	0.25%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
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Travel

King, Bob	\$3,000.00	07/20/2004
King, Bob	\$1,000.00	06/28/2004
Deadwyler School Bus Company	\$450.00	07/13/2004
Deadwyler School Bus Company	\$450.00	07/23/2004
Capital Entertainment Services, Inc.	\$400.00	07/20/2004

Subtotal \$5,300.00

Percentage of Total Contribution 3.17%

Total : \$167,121.25